

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 40137

MATTHEW LAWRENCE ALAGNA
BERYL ELAINE ALAGNA

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-2751

SSN XXX-XX-9083

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/28/04 and confirmed on 01/14/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 172605.73 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC RESCAP LLC	CURRENT MORTG	126697.78	.00	126697.78
OCWEN LOAN SVCG	SECURED	6605.00	.00	6605.00
FORD MOTOR CREDIT CO	SECURED VEHIC	4200.00	661.14	4200.00
M & I MARSHALL & IISLEY	SECURED VEHIC	9750.00	1534.76	9750.00
ROUNDUP FUNDING LLC	UNSECURED	263.41	.00	26.34
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	757.66	.00	75.77
ECAST SETTLEMENT CORPORA	UNSECURED	3024.20	.00	302.42
HUNTINGTON NATIONAL BANK	UNSECURED	3535.02	.00	353.50
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
KOHLS	UNSECURED	1299.36	.00	129.94
M & I MARSHALL & IISLEY	UNSECURED	339.21	.00	33.92
MARSHALL FIELD	UNSECURED	193.68	.00	19.37
ROUNDUP FUNDING LLC	UNSECURED	6063.81	.00	606.38
ROUNDUP FUNDING LLC	UNSECURED	479.27	.00	47.93
SMC	UNSECURED	554.02	.00	55.40
OCWEN LOAN SVCG	MORTGAGE ARRE	10.00	.00	10.00
GMAC RESCAP LLC	MORTGAGE ARRE	6467.15	.00	6467.15
M & I MARSHALL & IISLEY	UNSECURED	10531.75	.00	1053.18
FORD MOTOR CREDIT CO	UNSECURED	60.52	.00	6.05

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	153729.93	.00	27101.91	.00	180831.84
PRINCIPAL PAID	153729.93	.00	2710.20	.00	156440.13
INTEREST PAID	2195.90	.00	.00	.00	2195.90

TOTAL PAID 155925.83 .00 2710.20 .00 158636.03
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 2700.00
and was paid \$ 2700.00 .

The Trustee received \$ 7521.77 .

Refunds to the Debtor totaled \$ 3747.93 .

Wherefore, the Trustee requests an order be entered discharging
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 03/13/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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